CITY OF HOUSTON

Notice to all Coin Operated Machine Vendors

Department of Finance & Administration P. O. Box 1561 • Houston, Texas 77251-1561 • 713/837-9838

FOR OFFICE							
Decal Series			:		#		. ,
# Decais Iss			and the second				
Issuéd by:	· · · · · · · · · · · · · · · · · · ·						
Derke leeve de			*	•	to the second second	* * * * *	•
Date issued:			·	**			
		er to display or ext ng payment of the hout the decal.	nibit for comm occupation	nercial use an tax PROPERLY	y coin oper ATTACHED TO	ated machir O THE MACH	ne which does no IINE, The machine
PROPERLY disp agent must a Upon proof of	played. For element	n year, the Director chine upon which each machine sealerson to pay the people of the occupation	ed there will be enalty and rele	ed has not be a \$25.00 perase fees. Only	een paid or nalty and a cash or ca	upon which \$5.00 release shier's check	n the decal is no e fee. The owner o will be accepted
DIRECTOR OF FIELD	TILCE CITO A	dministration or his e	mployees will re	emove or auth	orize removo	Il of the seal.	
The foregoing	statement r	nas been read and o	acknowledged				
					OWNER	OR AGENT SIGNATU	IRE
decals returne Owner Name	y y man, p	ng the make, mod blease enclose \$5.00	er and sendi n O return postag	e ana nanalin	g fee. No cho	arge for pick-ı	up orders.
		, P	PRINT OR TYPE		iei	epnone No. :	
Business Name		A Committee of the Comm	•				to see .
DUSINESS NOTHE	[*]	P	PRINT OR TYPE		Tel	ephone No	
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Business Mailin	g Address:		- 1-3-		Zip	Code	
		P	RINT OR TYPE		,		
Owner Signatu	ire		A Company of the Comp		endo II n W		
,		-	:	Div	er's Lic. # _		State
				er a a company	t in the second second	• • • • • •	•• • • •
-		And the second second					
For orders by I		ashier's checks only	/. For in-persor	n orders: Casi	h or Cashier'	s check	
	No.	o mail orders will be	accepted aff	ter January 15	· · · · · · · · · · · · · · · · · · ·	the state of the s	en e
New Account		Renewal	Addit	tional Purchase	Ac	count Numbe	er
	Total Num	ber Decals	616		•		
		tage & Handling Fee	= (mail order or	5.00 each =	\$	00	
	Total Amor	unt Enclosed	· (a 0.00, 0,	"7)	\$ <u> </u>	00	
Return	by mail	Will pick-up (no	o return fee cho	arge for postag	ge/handling)		
Mail complete	d applicatio	on and cashier's che	ack to:	Cibr of User			\$
: -				City of Hou Finance an P. O. Box 15	nd Administra	ition Departn Texas 77251	nent -1561
The cost of the Use this schedu	decals are ule to deter	prorated quarterly formine the total amou	or newly acquir ınt to enclose.				
		December 16	th Manala	1 = -			
		December 16 April - June	III - IVIQION		.00 each	er eres	· · · · · · · · · · · · · · · · · · ·
	*	July - Septemb	oer ·		.25 each 2.50 each		
		October - Dec			3.75 each	er e	
the second second							

<u>Make</u>	<u>Model</u>	Serial Number	<u>Make</u>	<u>Model</u>	<u>Serial Number</u>
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